

## **STAFF REPORT**

Meeting Date: 09/09/05

Agenda Item: 7

To: BEACON Board of Directors

From: Auditor Controller

Date 08/31/05

**Subject: Auditor-Controller Recommended Budget Adjustments**

### **REQUIRED ACTION: *Requires 6/10<sup>th</sup> Vote***

Authorize the Auditor-Controller to adjust budgets as projects become active by transferring appropriations from account 2301-Other Projects to separate 23XX accounts to allow project-specific accounting.

### **DISCUSSION:**

A total of \$16,000 in appropriations needs to be transferred from 2301-Other projects to 2308-Moffatt & Nichol (Goleta Beach) and 2319-Schroeter (Peer review services).



A California Joint Powers Agency

#### **Member Agencies**

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